



Valecraft

Homes Ltd.

Purchase Order

PO0050943

210-1455 Youville Drive
Orleans, On K1C 6Z7
Phone: 613-837-1104


Vendor:
4041127 CANADA INC.
o/a CUT RITE CONSTRUCTION
3019 CARP ROAD
CARP, ON K0A 1L0

Ship To:
Site: RATHWELL LANDING PHASE 2
Lot/Unit: LOT 270
Model: 801 REVERSED
Civic: 751 PARADE DRIVE

tel:
fax: (613)831-7601
contact: CHERYL

ORDER DATE	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY	VENDOR #	TERMS
Nov 19, 2021			ARIEL	C08	NET 30 DAYS
Comments/Special Instructions:					REFERENCE

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRICE	EXTENSION
056-270-534	CODE 534	DLOK COLUMNS AT 7' HIGH * DO NOT PAY CONTRACT PRICE (6' contract)	3.0000	435.000000	1,305.00

 Authorized Signature	Subtotal	1,305.00
	HST	169.65
	Total Order Value	1,474.65

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our company in writing prior to shipping.
2. The right is reserved to cancel all or part of this order if not delivered within the time specified.
3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm, earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.
5. Acceptance of this purchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices.
6. No deliveries accepted after 4:00 pm or on weekends.

WHITE - ORIGINAL

CANARY - ACCOUNTS PAYABLE

PINK - DEPARTMENT



FIELD REQUEST FORM 2021

Work Order : ☐ Check

Purchase Order : ☒ Check

Notice Of Back Charge : ☐ Check

Trade : Cut Rite Construction

Lot / Unit : 270

Project Site : Proj# 56

Date Issued : November 11/21

Description of Work or Material Being Ordered :	Amount:
3 - Dlok columns @ 7ft - \$435.00 ea	\$1305.00
534 Code	
Do NOT PAY STANDARD CONTRACT	
Reason & Cause Due To for Work Being Done or Material Ordered :	
PRICE SEPARATELY	
	\$1305.00
*** Note: Reason & Cause information Mandatory for Purchase Orders ***	\$169.95
Total Amount	\$1474.65

Cost Responsibility:

Errors Internal :	<input type="checkbox"/> Check	Construction Damage
(Not being Back Charged)	<input type="checkbox"/> Check	Vandalism Damage : <input type="checkbox"/> Check
Theft :	<input type="checkbox"/> Check	Trade Related Damage : <input type="checkbox"/> Check
Reported to Police Yes :	<input type="checkbox"/> Check	

Police Department :

Police Report :

Police Occurrence No. :

Back Charge To :

Notification Given To :

Date Notified Trade :

Notice Given By :

Repair Work Preformed By :

Note (1) : Should you wish to deal directly with the repair contractor, he must issue written confirmation to Valecraft Homes Ltd that he has received Payment.

Note (2) : Contractor acknowledges that unless contested, the aforementioned amount's back charged will be deducted off your next cheque.

Site Foreman Approval:

Const. Manager Approval:

OK. A.S.

Purchase Orders

From: Stacey Sample <stacey@cutriteconstruction.ca>
Sent: Monday, November 15, 2021 10:43 AM
To: Purchase Orders
Subject: FW: Emailing: CCF_002471.pdf
Attachments: CCF_002597.pdf; CCF_002598.pdf

Hi Ariel,

Can you please tell me if these will be processed this week, the invoices need to be in this Friday and I am trying to get everything that was done in 2021 invoiced in 2021.

Thanks,

Stacey

-----Original Message-----

From: Stacey Sample
Sent: November 11, 2021 9:08 AM
To: Purchase Orders <PO@valecraft.com>
Subject: Emailing: CCF_002471.pdf

Hi Ariel,

Here is another one for you.

Thanks,

Stace